

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 23-11119-PMM**

Jeffrey Dudash  
108 Harvard Ave  
Lancaster PA 17603

Petition Filed Date: 04/18/2023  
341 Hearing Date: 06/20/2023  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/25/2023	\$450.00		06/27/2023	\$450.00		07/25/2023	\$450.00	
Total Receipts for the Period: \$1,350.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,350.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MATTHEW LAZARUS, ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$21,611.99	\$0.00	\$0.00
2	NATIONSTAR MORTGAGE LLC »» 002	Mortgage Arrears	\$57.05	\$0.00	\$0.00
3	HAMPTON CHASE HOA »» 003	Secured Creditors	\$12,293.00	\$0.00	\$0.00
4	LANCASTER AREA SEWER AUTHORITY »» 004	Secured Creditors	\$8,599.79	\$0.00	\$0.00

**Chapter 13 Case No. 23-11119-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$1,350.00	Current Monthly Payment:	\$450.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$121.50	Total Plan Base:	\$27,000.00
Funds on Hand:	\$1,228.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).